



Campaign Finance Report

BUSTAMANTE 2010
Committee #: 201000389

Treasurer: BUSTAMANTE, ERNEST
PO Box 73, Mammoth, AZ 85618
Phone: (520) 487-2192
Email: ernestbustamante2008@gmail.com
Candidate Name: BUSTAMANTE, ERNEST
Office Sought: State Representative - District 23

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,479.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,059.90
Cash Balance at End of Reporting Period:	\$13,419.10

Report ID: 65207

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,746.13
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$35,846.13

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,059.90	\$0.00	\$8,059.90	\$22,427.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,059.90	\$0.00	\$8,059.90	\$22,427.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,059.90			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Pinal County Democrats	09/15/2010	\$50.00	\$200.00
Address:	PO Box 807, Florence, AZ 85132		Cash	
Category:	Communications - Mailings			
Name:	arizona democratic party	09/17/2010	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	FAST SIGNS	09/17/2010	\$2,438.39	\$5,056.79
Address:	3988 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Signs			
Name:	Mathy, Brian	09/17/2010	\$150.00	\$150.00
Address:	2468 Greenwich St, Apt 2, San Francisco, CA 94123		Cash	
Category:	Professional Services - Website/graphic design			
Name:	BUSTAMANTE, ERNEST	09/22/2010	\$258.99	\$2,080.07
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Mileage			
Name:	BUSTAMANTE, ERNEST	09/22/2010	\$174.62	\$1,047.27
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Miscellaneous - Sign installation			
Memo:	Reimburse - Poles			
Name:	BUSTAMANTE, ERNEST	09/22/2010	\$162.95	\$2,080.07
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Meals			
Name:	Pinal County Democrats	09/25/2010	\$20.00	\$200.00
Address:	PO Box 807, Florence, AZ 85132		Cash	
Category:	Miscellaneous - Other			
Memo:	Meet Candidate event			
Name:	BUSTAMANTE, ELYSSA	09/27/2010	\$190.46	\$2,532.71
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	STUDENT, NONE			
Category:	Travel - Mileage			
Name:	Bustamante, Eric Carbajal	09/30/2010	\$434.32	\$434.32
Address:	1 N 5th Ave, Apt 203, Tucson, AZ 85701		Cash	
Occupation:	BHA			
Category:	Travel - Mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BUSTAMANTE, ERNEST	09/30/2010	\$448.56	\$2,080.07
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Mileage			
Name:	FRYS	09/30/2010	\$41.90	\$41.90
Address:	10661 N Oracle Rd, , Tucson, AZ 85737		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Office Max	09/30/2010	\$304.11	\$871.12
Address:	10595 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category:	Overhead - Office supplies			
Name:	SAM'S CLUB	09/30/2010	\$230.30	\$315.73
Address:	4701 N Stone Ave, , Tucson, AZ 85704		Cash	
Category:	Miscellaneous - Other			
Memo:	Camera/Candy for Parade			
Name:	Aztec Embroidery, Screenprinting & Promotional Products	10/01/2010	\$210.02	\$349.51
Address:	960 W Grant Rd, Tucson, AZ 85705		Cash	
Category:	Professional Services - Other			
Name:	LA CASITA	10/01/2010	\$64.00	\$64.00
Address:	400 HWY 77, MAMMOTH, AZ 85618		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	UNITED PRINTING AND MAILING	10/04/2010	\$1,136.30	\$1,136.30
Address:	4833 S 38th St, , Phoenix, AZ 85040		Cash	
Category:	Communications - Postcards			
Name:	FAST SIGNS	10/08/2010	\$709.15	\$5,056.79
Address:	3988 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Signs			
Name:	SAM'S CLUB	10/08/2010	\$85.43	\$315.73
Address:	4701 N Stone Ave, , Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	FOOTHILLS PUBLISHING INC OF AZ	10/09/2010	\$237.10	\$237.10
Address:	115 N Apache Trl, Apache Junction, AZ 85220		Cash	
Category:	Communications - Advertising			
Name:	Aztec Embroidery, Screenprinting & Promotional Products	10/12/2010	\$139.49	\$349.51
Address:	960 W Grant Rd, Tucson, AZ 85705		Cash	
Category:	Professional Services - Other			
Name:	BUSTAMANTE, ERNEST	10/12/2010	\$160.32	\$2,080.07
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Meals			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: BUSTAMANTE, ERNEST	10/12/2010	\$195.80	\$2,080.07
Address: PO Box 73, Mammoth, AZ 85618		Cash	
Occupation: PIPEFITTER, ASARCO GRUPO MEXICO			
Category: Travel - Mileage			
Name: VERIZON	10/13/2010	\$67.69	\$80.16
Address: PO Box 96088, Bellevue, WA 98009		Cash	
Category: Overhead - Other			
Memo: cell phone			
Total of Operating Expenses		\$8,059.90	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$8,059.90	

